In Reference To: (0-1318)
Case No: 45671 SDG(s): F6R05

Contract Laboratory Program REGIONAL/LABORATORY COMMUNICATION SYSTEM

Resubmission Request

Laboratory Name:	EQI
Lab Contact:	Robert Zhu
Region:	6
Regional Contact:	Raymond Flores - EPA
ESAT Reviewer:	Linda Hoffman - ESAT

In reference to data for the fraction(s):

CSF Issues LMVOA SVOA/SVOA-SIM

Summary of Questions/Issues:

CSF Issues

- 1. On Form DC-1 (p. 12), the SDG number correction was not initialed and dated. Please add the contract-required information and resubmit this page with proper pagination.
- 2. The airbill with the number 859483220395 was not submitted. Please submit this contract-required document with proper pagination.
- 3. The Manual Integration Report (pp. 24-28), SVOA Prep Batch sheets (pp. 1892-1894), and SOVA-SIM Prep Batch sheets (pp. 2287-2289) were not paginated. Please resubmit these pages with the appropriate pagination.

LMVOA

- 1. The "Level" should be "MED" for Form 6A (pages 830, 831, 851, 852, 880, 881, 911, and 912), Form 7A (pages 993, 994, 1000, 1001, 1007, 1008, 1015, 1016, 1023, and 1024), and Form 8A (pages 65-68). Please correct and resubmit these pages with proper pagination.
- 2. The manual integrations were not initialed and dated on the quantitation reports although this is required by the SOW (SOM02.3, p. B-16, sec. 2.4.7.2.4.3). Please initial and date the "M" flags on all quantitation report pages and resubmit these pages with proper pagination.

Resubmission Request

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Laboratory/Contact: EQI/Robert Zhu

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SVOA/SVOA-SIM

- 1. **SVOA-SIM** For Form 8A (pages 1913-1916), the IS3 should be phenanthrene-d10 and results for IS6 (1,4-Dichlorobenzene-d4) were omitted for all samples. Please correct and resubmit these pages with proper pagination.
- 2. **SVOA-SIM** The manual integrations were not initialed and dated on the quantitation reports although this is required by the SOW (SOM02.3, p. B-16, sec. 2.4.7.2.4.3). Please initial and date the "M" flags on all quantitation report pages and resubmit these pages with proper pagination.
- 3. SVOA and SVOA-SIM The recoveries for 1,4-Dioxane-d8 (DMC1) were outside the QC limits for SVOA method blank SBLK19 and SVOA-SIM method blanks SBLK02 and SBLK38 and for bis(2-chloroethyl)ether-d8 (DMC4) for SVOA-SIM method blank SBLK02, but contract required reanalyses and/or re-extractions (SOM02.3, p. D-54/SVOA, sec. 12.1.2.5.2 and D-55/SVOA, sec. 12.1.2.6.3) were not performed. Please submit additional information or explain.

NOTE: Any laboratory resubmission should be submitted either as an addendum to the original CSF with a revised Form DC-2 or submitted as a new CSF with a new Form DC-2 except for replacement pages (SOM02.3, p. B-11, sec. 2.2.2). Custody seals are required only for regular mail shipments.

Please respond to the above items within 5 business days (SOM02.3, p. B-11, sec. 2.2.1) by e-mail to Flores.Raymond@epa.gov. If you have any questions, please contact Mr. Flores at 281-983-2139.

Distribution: (1) Lab Copy, (2) Region Copy, and (3) ESAT Copy